

Date: Tuesday, 27/05/2008 2:14:28 PM
 User: Julie Lecocq

Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	D350-616-013
Job Number :	39512		
Estimate Number :	10804		
P.O. Number :		Part Number :	D350616013
This Issue :	27/05/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	R08-053
First Issue :	//	Project Number :	
Previous Run :	00015	Drawing Revision :	
		Material :	
Written By :		Due Date :	03/06/2008
Checked & Approved By :	JLD 08.5.27	Qty:	1 Um: Each
Comment :			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D350616013	Deck Plate and Tie Down
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Deck Plate and Tie Down
 Original B19404 @CHG001

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick the following

4.0	D34941	Stub Cover
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Stub Cover
 B 38900

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS
 For the D350-616-015 and D350-616-013

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 27/05/2008 2:14:28 PM
User: Julie Lecocq

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D350-616-013

Job Number: 39512

Part Number: D350616013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



(2)

JUL 08-5-27

Comment: PACKAGING RESOURCE #1

New labels with the new batch # @ CHG001 required, and new paperwork.

Repackage and return to stock. Location: Rec

8/6/3

Sp

7.0

QC21

FINAL INSPECTION/W/O RELEASE



(1)

Comment: FINAL INSPECTION/W/O RELEASE

AD 08/06/06

Job Completion



MF 08-06-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART Aerospace Ltd

#R08-053

CUSTOMER RETURN

Initiator: Jean Kerr
 Company: Heliproducts Industries
CH PRO-1
 Phone No: 907-357-7425

Date: MAY 14/08
 Invoice # 6504
 Order Entry # 6061

Reason for return: Shipped to wrong Address
9001370 ISSUED to correct ADDRESS

Attach Copy of DHS Return Authorization # 416

Receiving: AP
 Date Received: 8/26 Freight Company: FREDY

REFERENCE ONLY

#	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
1	D350-616-013	19404	Deck Plate & Tie ✓	PAVE	8/26/08

Condition of packaging: Good Photograph required: yes ☒ no ☐

Paperwork attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC: Quarantine: Location: Condition of Part: good

Inspect: Initial: J

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
1	D350-616-013	B19404	Kit missing stub cover, return to stock per WO.	<u>J</u>	39512	

QA Coordinator:

Advise GM as to findings: Initial: Date:

Comments:

Issue credit: yes ☐ no ☐

GM Approval: Date:

Invoice Amount:
 Less Replacement:
 Restock Fee:
 Freight:
 Net Credit:
 DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: Date:

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit